

SBR No. 88/18-19
Ra bill
DATED 9-1-19
2010

original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

EE/ELE/Y/BR.No. 124/18-19

Dt. 9-1-19

Division: Electricals (Yelahanka)

Sub-Division: Electricals

Bill Received No.

Dated

Divisional

Cash Book Voucher No. Dated.

Sub Divisional

Job Code :-011-16-000012

Schedule Docket No.

Head of Account :P300 Replacement of fused out streetlight bulbs, chokes etc

D.R.No. : Period:- 01-07-2018 to 31-10-2018 (for 4 months)

Name of Work : Operation and maintenance of Street Lights in Kuvempunagara Ward, Ward No 11 Package Y-11 of Yelahanka Zone"

Name of Contractor and Full Address: M/S. Vijayalakshmi Associates

Reference to Agreement No: EE/Elc/YZ/WO/29/16-17

Date: 2/1/2017

Supplementary aggrmt No: EE/Elc/YZ/WO/000002/18-19

Date: 29/6/2018

Certified that the measurements were taken by me on 2/11/2018 and recorded of Pages 311948 to 311949 of measurement Book No. 3120/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 2/11/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Assistant Executive Engineer (Ele)

Sub-Division Officer

BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being percent Rs.

3) " " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated. S.D. No.

adjusted towards cash advance recovery of

b) Payments } cost store or other material supplied.

Now made } recovery of amount creditable to this/other work

Amount paid on this bill Cheque / Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No. dated. less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within.

9) Value of Government materials supplied.

upto dt = 2578578 = 00

ppaid = 2108365 = 00

p bill = 470213 = 00

IT 1% 4702 = 00

SB 8% 4702 = 00

CGST 1% 4702 = 00

HW 1% 4702 = 00

CBFD 1% 470 = 00

FSD 5% 23511 = 00

SV 2% 9404 = 00

Fine = 5500 = 00

deductions = 57693 = 00

cheque = 412520 = 00

Total amount adjusted -

For VIJAYALAKSHMI ASSOCIATES

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness For VIJAYALAKSHMI ASSOCIATES

1. Signature of Contractor

2. Paid by me by Cheque No. Dated.

Cash Rs.

Dated. Initials of Officer making payment

Stamp

ಲೆಕ್ಕಾಚಾರ P300 Replacement of Street

ರೂ. 470213 = 00 ಆದಿತ್ಯ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ. 412520 = 00 ಬೆಂಕಿ ನೀಡಬಹುದಾಗಿದೆ

ರೂ. 57693 = 00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕಾಚಾರ

ಕಾ.ಪಾ.ಅ. (ಎ) ಯಲಹಂಕಾ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :- Package Y11	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering, switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports, every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	ii) Poles with 125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
3	Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) Upto 5 Mtrs light pole	Nos
	c) Upto 8 Mtrs light pole	
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

T.N. B. Reddy
JEPK

(Signature)
Assistant Executive Engineer (Elec)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	- Cost	
		For	4	Months	Upto Date paid so for 21 Months 29 days		
197x17 Months 29 days	16182.39	197	4.58	3609.04	197x21 Months 29 days	19791.43	
34x17 Months 29 days	15495.11	34	25.41	3455.76	34x21 Months 29 days	18950.87	
2080x17 Months 29 days	1964514.58	2080	52.66	438131.20	2080x21 Months 29 days	2402645.78	
72x17 Months 29 days	67150.14	72	52.00	14976.00	72x21 Months 29 days	82126.14	
25x17 Months 29 days	45022.34	25	100.41	10041.00	25x21 Months 29 days	55063.34	
0	0.00	0	125.00	0.00	0	0.00	
0	0.00	0	125.00	0.00	0	0.00	
	2108364.56			470213.00		2578577.56	
	22200.00			5500.00		27700.00	
	42167.29			9404.26		51571.55	
	2043997.27			455308.74		2499306.01	